


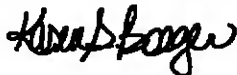


## NOTICE OF CONTRACT AMENDMENT

State Of Missouri  
Office Of Administration  
Division Of Purchasing  
PO Box 809  
Jefferson City, MO 65102-0809  
<http://oa.mo.gov/purchasing>

MISC

RFPs 300349 01700042

CONTRACT NUMBER CS170042007	CONTRACT TITLE Alternatives to Abortion Program
AMENDMENT NUMBER Amendment #001	CONTRACT PERIOD February 1, 2017 through June 30, 2017
REQUISITION/REQUEST NUMBER NR 300 30007000007	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 43065265000/MB00091282
CONTRACTOR NAME AND ADDRESS LUTHERAN FAMILY AND CHILDRENS SERVICES OF MISSOURI 9666 OLIVE BOULEVARD SUITE 400 SAINT LOUIS MO 63132-3025	STATE AGENCY'S NAME AND ADDRESS Office of Administration Commissioner's Office State Capitol Building, Room 125 Jefferson City MO 65101
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:  Contract CS170042007 is hereby amended pursuant to the attached amendment #001 dated 05/24/17.	
BUYER Julie Kleffner	BUYER CONTACT INFORMATION Email: <a href="mailto:julie.kleffner@oa.mo.gov">julie.kleffner@oa.mo.gov</a> Phone: (573) 751-7656 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 6-8-17
DIRECTOR OF PURCHASING  Karen S. Boeger	



STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)  
CONTRACT AMENDMENT

AMENDMENT NO.: 001  
CONTRACT NO.: CS170042007  
TITLE: Alternatives to Abortion Program  
ISSUE DATE: 05/17/17

REQ NO.: NR 300 30007000007  
BUYER: Julie Kleffner  
PHONE NO.: (573) 751-7656  
E-MAIL: [Julie.kleffner@oa.mo.gov](mailto:Julie.kleffner@oa.mo.gov)

TO: LUTHERAN FAMILY AND CHILDRENS  
SERVICES OF MISSOURI  
9666 OLIVE BOULEVARD SUITE 400  
SAINT LOUIS MO 63132-3025

RETURN AMENDMENT BY NO LATER THAN: 05/30/17 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)  
BY E-MAIL, FAX, OR MAIL/COURIER:


SCAN AND E-MAIL TO:	<a href="mailto:julie.kleffner@oa.mo.gov">julie.kleffner@oa.mo.gov</a>
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration  
Commissioner's Office  
State Capitol Building, Room 125  
Jefferson City MO 65101

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Lutheran Family and Children's Services of Missouri	MB00091282
MAILING ADDRESS	
9666 Olive Boulevard, Suite 400	
CITY, STATE, ZIP CODE	
Saint Louis, MO 63132	

CONTACT PERSON	EMAIL ADDRESS
Kristen Setterlund	<a href="mailto:KristenS@lfcs.org">KristenS@lfcs.org</a>
PHONE NUMBER	FAX NUMBER
314-754-2740	314-534-1588
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
<input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
	5/24/17
PRINTED NAME	TITLE
Christine Corcoran	Director of Child Welfare and Regional Operations

**AMENDMENT #001 TO CONTRACT CS170042007**

**CONTRACT TITLE:** Alternatives to Abortion Program

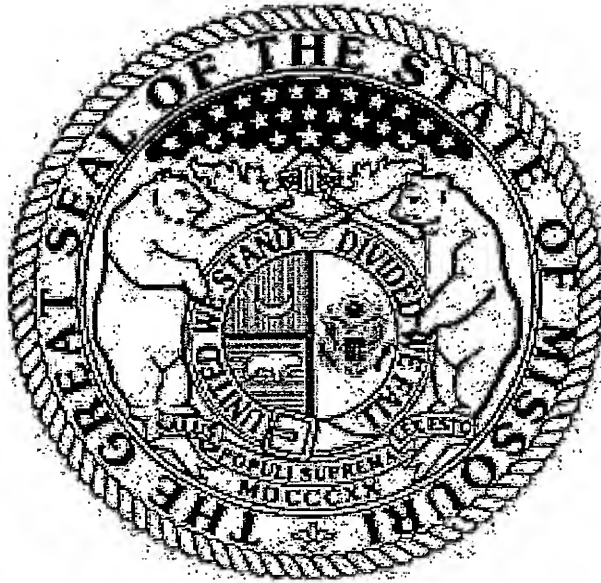
**CONTRACT PERIOD:** February 1, 2017 through June 30, 2017

Pursuant to paragraph 2.11.2 b., the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region 1 by \$99,000.00 for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region 1: \$128,076.58

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.



**State of Missouri**  
**OFFICE OF ADMINISTRATION**

Division of Purchasing  
Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

**Kleffner, Julie**

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**From:** Kraft, Emily  
**Sent:** Tuesday, May 16, 2017 12:11 PM  
**To:** Kleffner, Julie  
**Subject:** A2A Contract Amendments  
**Attachments:** Late 2017 A2A Funding Amendments.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Julie,

In an effort to spend as much of my A2A funding as possible, I'm awarding a little bit extra to the contractors who have requested additional funding. I was hoping to be able to have these out by the end of May so I could add it to their June payment, but I see that you're in meetings until the end of May. Is there any way this is possible? If so, I've attached all but one of the contract award notices with increases marked, and I will send the last one when it comes in (should hopefully be later today or tomorrow AM).

Thanks,

**Emily Kraft**

*Management Analysis Specialist  
OA/Division of Personnel  
Truman Building, Room 430  
Jefferson City, MO 65102  
Phone: (573) 522-0003*

Item 2.1.3 c of the RFP portion of the contract indicates that any adjustments to the allocation of funds shall be accomplished via contract amendment. Therefore, the contract is being amended to allow for the additional funds.

*Laura Obreyer*

NR 300030007000007

Revised 08/17/15

Indicate Contract Amendment Type		TOTAL			
RENEWAL:	PERIOD OF			Performance Security Deposit:	\$ _____
_____ Renewal - % Increase	_____	_____ Cost Savings		Surety Bond:	\$ _____
_____ Renewal - \$ Increase	_____	_____ Cost Savings		Annual Wage Order Number:	_____
_____ Renewal - W/O Increase				Annual Wage Order Date:	_____
_____ SFS Renewal - Prices In Original Contract				County(ies):	_____
_____ SFS Renewal - Prices Not in Original Contract					_____
EXTENSION PERIOD:				Other Instructions: _____	
_____ Extension - 30-Day					
_____ Termination					
_____ Extension - \$ Increase _____ Cost Savings					
_____ Extension - W/O Increase					
_____ Assignment					
_____ Cancellation/Termination					
_____ Other Amendment					

Preliminary Tasks/Verifications		Buyer/Section Support	Initial	Date
A. Section 34.040.6, RSMo	Buyer/Section Support			
B. Purchasing Suspension List	Buyer/Section Support			
C. Federal Suspension - SAM.GOV	Buyer/Section Support			
D. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support			
E. Review of Participation Commitment Attainment - If app, Verify Receipt of 1 <sup>st</sup> Renewal - Blind/Shel Wkshp Affdvt	Buyer			
F. SFS Review/Justification - Insert Advertising Date, if applicable	Buyer			
3. Prepare Contract Amendment	Buyer/Section Support			
4. Review/Approve Contract Amendment (If Signature Required)	Buyer			
Initial _____ Supervisor _____ Section Manager _____ Date _____				
5. E-Mail/Fax Contract Amendment (If Signature Required)	Buyer/Section Support			
Contractor E-Mail Address/Fax Number	Christine C. @ lfrs.org			
State Agency Contact E-Mail Address	emily.kraft			
Section 34.040.6, RSMo, Letter	Follow-Up Notes:			
6. Review Contract Amendment Response - Verifications				
A. Renewal/Extension Pricing	Buyer/Section Support			
B. Section 34.040.6, RSMo	Buyer/Section Support			
C. Performance Security Deposit/Surety Bond	Buyer/Section Support			
D. Renewal/Extension with Cost Savings Language	Buyer			
E. Statewide Notice	Buyer			
F. SFS Authorized Limit \$	Buyer			
G. Contract Assignment Only Verifications - Complete unless completed in Step 2 above				
1. E-Verify Exhibit/Affidavit/Documentation	Buyer/Section Support			
2. Assignment and Consent Form	Buyer/Section Support			
3. Purchasing Suspension List	Buyer/Section Support			
4. Federal Suspension - SAM.GOV	Buyer/Section Support			
5. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support			
7. Prepare Contract Amendment Award Document/Statewide Notice	Buyer/Section Support			
8. Review/Approve Contract Amendment Award Document	Buyer			
Initial _____ Supervisor _____ Section Manager _____ Date _____				
9. Process Contract Amendment	Buyer/Section Support			
AM 300 PMM 000754662 m1	Buyer/Section Support			
Distribute E-Verify & SDV Documents	Buyer/Section Support			
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact	Buyer/Section Support			
Copy/Save As Statewide Notice to Internet Folder	Buyer/Section Support			
10. Log Participation Commitment Information	Central Support-Participation			
11. Image Contract Amendment Packet	Central Support-Imaging			